

5602 ELMWOOD AVE.
SUITE #222
INDIANAPOLIS, INDIANA 46203

WWG
INC.

317-783-6413
FAX 317-783-0983

☐ WILLIAM R. WATSON
☐ VIRGIL C. WARREN

February 22, 2007

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court for the Southern District of New York
One Bowling Green, Room 610
New York, New York 10004

Re: Case No.: 05-44481
Claimant: WWG Inc.
Debtor: Delphi Corporation, et al.
Claim No.: 8894

Description for basis of claim:

- We have purchase orders totaling \$6,484.00 (copies included)
- We have UPS shipping records/signed packing slip (copies included)
- We have invoices totaling \$6,484.00 (copies included)
- We have returned check totaling \$2,353.00 (copies included)
- Copy of Proof of Claim stamped and returned to us by claims center

Reasons why the claim should not be Subject to Modification:

- Total of WWG Inc., invoices equal total of Delphi purchase orders
- UPS shipping records verify shipment of parts to Delphi
- Payments received by us for \$2,353.00 (part of total amount claimed) were returned to us by our bank
- Remaining dollar amount of \$4,131.00 was never paid
- Parts were not rejected by Delphi or returned to us
- Claim was filed in a timely manor



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SUITE #222
INDIANAPOLIS, INDIANA 46203

W
W
G
I
N
C.

317-783-6413
FAX 317-783-0983

☐ WILLIAM R. WATSON
☐ VIRGIL C. WARREN

Thank you for your time and consideration in this matter.

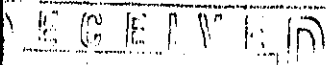
Respectfully Submitted,

Virgil C. Warren

Secretary/Treasurer

cc: Delphi Corporation Attn: General Counsel
Skadden, Arps, Slate, Meagher & Flom LLP

Enclosure

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (The person or other entity to whom the debtor owes money or property): W W G Inc Name and address where notices should be sent: W W G Inc 5602 Elmwood Ave Ste 222 Indianapolis IN 46203 Telephone number: <u>317-783-6413</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. The Debtor has listed your claim on Schedule F as a General Unsecured claim in the amount of \$4,964.00. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly. Master Code: 10409111 <small>THIS SPACE IS FOR COURT USE ONLY</small>
Account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: <u>SEE ATTACHED</u>		3. If court judgment, date obtained: <u>484.00</u>
4. Total Amount of Claim at Time Case Filed: \$ <u>484.00</u> (unsecured) (secured) (priority) (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(): _____ <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/03. Pub. L. 109-8.</small>
6. Unsecured Nonpriority Claim: \$ <u>484.00</u> + 0		<small>THIS SPACE IS FOR COURT USE ONLY</small>
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		<small>THIS SPACE IS FOR COURT USE ONLY</small> <div style="text-align: center;">  5 2006 CLAIM FILING CENTER </div>
Date: <u>6/30/06</u> Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Virgil Warden</u> <small>Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.</small>		<small>THIS SPACE IS FOR COURT USE ONLY</small>

[illegible]

Packing Slip

WWG INC.
1602 ELMWOOD AVENUE
SUITE 222
INDIANAPOLIS, IN 46203-6037
USA
Voice: 317-783-6413
Fax: 317-783-0983

Invoice Number:
15089
Invoice Date:
Sep 20, 2005
Page:
1

Sold To:
DELPHI AUTOMOTIVE SYSTEMS
2100 BURLINGAME AVENUE, S.W.
GRAND RAPIDS, MI 49509

Ship to:
DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C PLANT 20
2620 EAST 38TH STREET
ANDERSON, IN 46013

Customer ID		Customer PO		Payment Terms	
DELPHI		JRS56186		1% 10. Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
VCW		DELIVERED VIA WWG		9/20/05	10/20/05
Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00	2	10489959-A15. POPM HOLDER SHEET 12		1.00	

Jerry Oliver 9/20

**YELLOW-WWG
WHITE-CUSTOMER**

THANK YOU

JPMorganChase Bank, N.A.
 7610 W Washington St. Indianapolis, IN 46231
 Date: Oct 17, 2005 Advice D-512781

Acct: 053/192943082

These items are being charged to
 your account and will be assessed a
 Return Item fee.
 Personal Accounts: 877-226-5663
 Business Accounts: 800-404-4111

REASON
 Refer to Maker
 Refer to Maker

SEQ #	ITEM	AMOUNT
025435		240.00
025425		2,113.00

W W G INC
 5602 ELMWOOD AVE SUITE 222
 INDIANAPOLIS IN 46203

2 Items charged totaling \$2,353.00

2 Items charged a fee totaling \$12.00

Advice Total \$2,365.00

⑆402333198⑆ 000000192943082⑈ ⑈0000512781⑈

*Returned
 checks*

DELPHI

CHECK No. 900518918

80-897
R93

phi
Assessment Services (NB)
Box 82530
Phoenix, AZ 85082-2530

DATE
09/27/05

RETURN TO, FED UTICA
FOR REASON INDICATED BELOW

**DO NOT
REDEPOSIT**

AMOUNT
*****240.00

*****50 CENTS
OCT 18 2005

*****240 DOLLARS
REFER TO MAKER

Delphi
Disbursement Account

John P. [Signature]

SIGNATURE

RETURNED BY:
JPMORGAN CHASE BANK, N.A.
W W G INC
5602 ELMWOOD AVE STE 6002
INDIANAPOLIS IN 46203

BY
3 THE
POWER

Chase Manhattan Bank, N.A.
attn: New York

AUDIT

⑈900518918⑈ ⑆021309379⑆ 60100250442⑈

⑈0000024000⑈

0213-094-1
10/22/05
FBI-ATLANTA
2258358974

JPMORGAN CHASE BANK, N.A.
INDIANAPOLIS, IN 10/11/05
⑈021309379⑆
7350413734
61

ME TRIP 0548510/16/1985 CMC IN

10/12/05
JPMORGAN CHASE BANK, N.A.
021309379
⑈10007498⑈

10143005

0940-0002-4

5331 15039

PAY TO THE ORDER OF
DO NOT ACCEPT DEPOSIT IF
ENDORSE HERE
FOR DEPOSIT ONLY
WANG, INC.
DO NOT WRITE, SIGNATURES BELOW THIS LINE
RECEIVED FOR FINANCIAL INSTITUTION ONLY

Disbursement Services
 PO Box 82530
 Phoenix, AZ 85082-2530

CHECK NO. 050529718

RD 057828972

PAYMENT DATE 09/27/05

NAME	W W & INC	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
REGISTER NO. DESCRIPTION	INVOICE DATE					
10031802634	07/29/05	F6 5203680226001	00.0000	240.00	.00	240.00
100127819 14957						
DELPHI E&C PLANT	20	1.000	UOM: PC U/P:	240.00000	EXT:	240.00
N 4301278190010	QTY:					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> RECEIVED OCT - 3 2005 BY: _____ </div>						
FOR PMT INFO USE E-DACOR HTTP://DELPHI.COVISINT.COM / ISSUES(PRIC ING CALL BUYER)(QTY CALL PLANT)(OTHER CUSTSERV:248-874-6636) NB						
TOTAL				240.00	.00	240.00

Disbursement Services
PO Box 82889
Phoenix, AZ 85082-2530

PAYMENT
DATE

10/05/05

RD 087828972

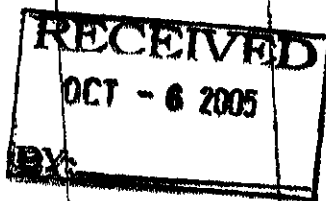
NAME	W W & INC	DOC. REFERENCE NUMBER	% DISC.	INVOICE AMOUNT	DISC. AMOUNT	NET AMOUNT
031825495	08/08/05	F6 5203688688001	00.0000	593.00	.00	593.00
0128048 14989	20			158.00000	EXT:	158.00
DELPHI E&C PLANT	QTY:	1.000 UOM: PC U/P:		120.00000	EXT:	120.00
45012804800010	QTY:	1.000 UOM: PC U/P:		135.00000	EXT:	135.00
45012804800020	QTY:	1.000 UOM: PC U/P:		390.00	.00	X 390.00
45012804800030	QTY:	00.0000				1,350.00
031887123	08/31/05	F6 5203728527001		390.00000	EXT:	X 390.00
0141698 18058	20			1,330.00	.00	1,330.00
DELPHI E&C PLANT	QTY:	1.000 UOM: EA U/P:				X 495.00
45014169800010	QTY:	00.0000				X 375.00
031887124	08/31/05	F6 5203728528001		145.00000	EXT:	X 460.00
0141698 18058	20			375.00000	EXT:	
DELPHI E&C PLANT	QTY:	3.000 UOM: EA U/P:		250.00000	EXT:	
45014169800020	QTY:	1.000 UOM: EA U/P:				
45014169800030	QTY:	2.000 UOM: EA U/P:				
45014169800040	QTY:					
TOTAL				2,115.00	.00	2,115.00

* 1720.00

Must
Oct 27
Attorney will
call after

Nancy
Delphi Supplier Support Center

866-688-8679
Anything billed before 10/7/05



FOR PNT INFO USE E-DACOR HTTP://DELPHI.COVISINT.COM / ISSUES (PRIC
ING CALL BUYER) (QTY CALL PLANT) (OTHER CUSTSERV: 248-874-4636) NB

Invoice Number:

15089

Invoice Date:

Sep 20, 2005

WWG INC.
5602 ELMWOOD AVENUE
SUITE 222
INDIANAPOLIS, IN 46283-6037
USA
Voice: 317-783-6413
Fax: 317-783-0983

Sold To:
DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DRIVE
TROY, MI 48098

Ship to:
DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C PLANT 20
2620 EAST 38TH STREET
ANDERSON, IN 46013

Customer ID		Customer PO	Payment Terms	
DELPHI		JES56166	1 & 10, Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
VCW		DELIVERED VIA WWG	9/20/05	10/20/05
Item	Quantity	Description	Unit Price	Extension
1.00	1	10489959-A15 FORM HOLDER SHEET 12	710.00	710.00

THANK YOU

Subtotal 710.00
Sales Tax 0.00
TOTAL 710.00

AO01924 USER MARY A MUDD

CONTINUE PAGE 4

PAGE 3

JFS561.66

50

35

2

THIS INVOICE MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING

1. COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND
INVOICES.

INVOICE ATTN: ACCOUNTS PAYABLE
DO NOT DECLARE VALUATION OR EXPRESS SHIPMENTS ON INSURE PARCELS
POST.

PHONE: 317-579-2907

08/19/05
ALTERATION ISSUE DATE

MULL
BUYER

**ALTERATION EFFECTIVE
DATE**

PROCESSES

DESCRIPTION	NUMBER	DATE RECEIVED
FOB ORIGIN UPS CONSIGNEE BILLING		

DELPHI E&RM CALL	800-805-9433
TAX CODE / %	
BAGE UNIT PRICE	
	PRICE MULTIPLE

BASE UNIT PRICE

27-11-13

CONCLUSION

GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH

DELPHI

DELPHI AUTOMOTIVE SYSTEMS

DELPHI-8

8750 HAGUE RD -

INDIANAPOLIS IN

46256

US

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C 20A CRIB PLT 20
2620 E. 38TH ST.

46013

US

VENDOR NUMBER 05-782-8972
W W G INC
5602 ELMWOOD AVE #222
INDIANAPOLIS IN
46203-6037

INVOICE TO

THIS ORDER IS NOT
VALID UNLESS IT IS
ACCOMPANIED BY
A COPY OF THE INVOICE
OR THE ORDER

 NO INVOICES REQUIRED TO ACCTS
 PAYABLE UNLESS OTHERWISE
 STATED ON PO OR RELEASE
 ***** **
 46013
 us

 0000 UNTL ACCTG/INVT. ACCTG/INVT. SHOULD BE EXCLUDED ON ACCOUNT/INVENTORY COPY

100

46013

FOR DESTINATION USES OTHER THAN INDICATED

**PURCHASE
ORDER**

JBS56166

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING

12 COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND
INVOICES.

INVOICE AFTER ACCOUNTS PAYABLE
DO NOT DECLARE VALLATION OF EXPRESS SHIPMENTS OR INSURE PARCELS
POST.

ORDER DATE _____
PHONE: 317-579-2901

ALTERATION OR DELETE

34

**ALIBATION EFFECTIVE
DATE**

PURCHASING AGENT

PATIENT 1608

NET	2ND DAY OF 2ND MONTH

NOTES

100-443887-104

PCD

DATE RECEIVED

TAX CODE 15

2013

1

PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE
BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER
2004.
TERMS AND CONDITIONS ON WEBSITE SUPERCODE ALL
OTHER PUBLISHED TERMS & CONDITIONS.
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

ZA001924 USER MARY A MUDD

SUPPLIER

CONTINUE PAGE 5

WWG INC.
602 ELMWOOD AVENUE
SUITE 222
INDIANAPOLIS, IN 46203-6037
JSA
Voice: 317-783-8413
Fax: 317-783-0863

Invoice Date:

Jul 8, 2005

Sold To:
DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DRIVE
TROY, MI 48098

Ship to:
DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C PLANT 20
2620 EAST 38TH STREET
ANDERSON, IN 46013

Customer ID	Customer PO	Payment Terms	
DELPHI	JES55413	1% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VCW	UPS	7/8/05	8/7/05

Item	Quantity	Description	Unit Price	Extension
1.00	1	10468368-A DETAIL#86	240.00	240.00

THANK YOU

Subtotal	240.00
Sales Tax	0.00
	0.00
TOTAL	240.00

PAGE 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND INVOICES.

ORDER DATE	PHONE: 317-579-2907
05/19/05	M MUDD
ALTERNATION ISSUE DATE	RIVER 3P

<p>ORDER DATE</p> <p>05/19/05</p> <p>ALTERNATION ISSUE DATE</p>	<p>PHONE : 317-579-</p> <p>M MUDD</p> <p>3P</p> <p>WATER</p>
<p>ALTERNATION EFFECTIVE DATE</p>	

[illegible]

DELPHI

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E
8750 HAGUE RD.
INDIANAPOLIS IN
46256

US

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C PLANT 20
2620 E. 38TH ST.
ANDERSON IN
46013

US

VENDOR NUMBER 05-782-8972
W W G INC
5602 ELMWOOD AVE #222
INDIANAPOLIS IN
46203-6037

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE

46013
US

PURCHASE ORDER

JES55413

LFACU10

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING
COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT
ITEM DESCRIPTION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND
INVOICES
INVOICE ATTN: ACCOUNTS PAYABLE
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PACKAGES
FOR:

ORDER DATE	05/19/05	PHONE: 317-579-2907
ATTENTION ISSUE DATE	3P	BUYER
ATTENTION EFFECTIVE DATE		
PURCHASING AGENT		

THIS ORDER IS NOT VALID UNTIL ACCEPTED. ACCEPTANCE SHOULD BE INDICATED ON ADDITIONAL DOCUMENTS (NOT
THIS ORDER) AND RETURNED TO BUYER.
THE ORDER IS NOT VALID UNTIL THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE
OF THE ORDER. SELLER'S TERMS AND CONDITIONS ON THE INVOICE AND REVERSE SIDE APPLY. SELLER'S
TERMS AND CONDITIONS WILL BE APPLIED TO ALL ORDERS. SELLER'S TERMS AND CONDITIONS WILL BE APPLIED TO ALL
ORDERS. SELLER'S TERMS AND CONDITIONS WILL BE APPLIED TO ALL ORDERS. SELLER'S TERMS AND CONDITIONS
WILL BE APPLIED TO ALL ORDERS. SELLER'S TERMS AND CONDITIONS WILL BE APPLIED TO ALL ORDERS.

FOR DESTINATION UNLESS OTHERWISE INDICATED
FOB ORIGIN UPS CONSIGNEE BILLING

SUPPLIER
DELPHI E&M CALL 800-805-9433

TAX CODE / %

BASE UNIT PRICE

PRICE
MULTIPLE

UNIT OF
MEASURE

PAYMENT TERMS
NET
2ND DAY OF 2ND MONTH

ITEM IDENTIFICATION NUMBER

ITEM NAME

DESCRIPTION

DATE REQUIRED

INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS
ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER,
WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC
DATA INTERCHANGE, RELATING TO THE GOODS AND/OR
SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS
CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED
TO AS THIS "CONTRACT"). A COPY OF BUYER'S
GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON
WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT
DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER
ACKNOWLEDGES AND AGREES THAT IT HAS READ AND
UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS.
IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR
THE SUBJECT OF THIS CONTRACT, SELLER WILL BE
DEEMED TO HAVE ACCEPTED THIS CONTRACT AND
BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR
ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS
TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS
OF THIS CONTRACT (INCLUDING BUYER'S GENERAL
TERMS AND CONDITIONS) WHICH SELLER PROPOSES
WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT
THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH
PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE
BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER
2004.

INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS
ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER,
WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC
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BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR
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OF THIS CONTRACT (INCLUDING BUYER'S GENERAL
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2004.

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WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC
DATA INTERCHANGE, RELATING TO THE GOODS AND/OR
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DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER
ACKNOWLEDGES AND AGREES THAT IT HAS READ AND
UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS.
IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR
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DEEMED TO HAVE ACCEPTED THIS CONTRACT AND
BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR
ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS
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INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS
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2004.

A001867 USER MARY A MUDD

SUPPLIER

CONTINUE PAGE

4

44-38861-100

CONTINUE PAGE 5

Invoice Number:

14989

Invoice Date:

Jul 8, 2005

WG INC.
302 ELMWOOD AVENUE
SUITE 222
INDIANAPOLIS, IN 46203-8837
USA
Phone: 317-783-8413
Fax: 317-783-8883

Sold To:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DRIVE
TROY, MI 48098

Ship to:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C PLANT 20
2620 EAST 38TH STREET
ANDERSON, IN 46013

Customer ID		Customer PO		Payment Terms	
DELPHI		JES55671		1% 10, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
VCW		UPS		7/8/05	8/7/05
Item	Quantity	Description	Unit Price	Extension	
1.00	1	10468368-A16 BURN START HOLE AND WIRE EDM	138.00	138.00	
1.00	2	10468368-A18 BURN START HOLE AND WIRE EDM CONTOUR	120.00	120.00	
1.00	3	10468368-A27 BURN START HOLE AND WIRE EDM CONTOUR ADD MODEL STAMP TO 10482890 BRACKET	135.00	135.00	

THANK YOU

Subtotal	393.00
Sales Tax	0.00
TOTAL	393.00

JES55671

US

US

PHONE: 317-579-2907

ORDER DATE	06/13/05	ALTERNATION ISSUE DATE	ALTERNATION EFFECTIVE DATE
PHONE: 317-579-2907	M MUDD	3F	
	BURER		
			PURCHASING AGENT

PAYMENT TERMS	NET	QTY	ITEM IDENTIFICATION NUMBER	DESCRIPTION	UNIT PRICE	TAX CODE / %	DATE REQUIRED	BASE UNIT PRICE	PRICE	UNIT OF MEASURE
0-90	00001	1	PR145959 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) PER QUOTE DTD 5/11/05	138.0000					PC
0-90	00002	1	PR145959 002	10468368-A16 BURN START HOLE AND W E D M WHO ORDERED: JEFF BRYANT	120.0000					PC
0-90	00003	1	PR145959 003	10468368-A18 BURN START HOLE AND W E D M CONTOUR WHO ORDERED: JEFF BRYANT	135.0000					PC
<p>10468368-A27 BURN START HOLE AND W E D M CONTOUR ADD MODEL STAMP TO 10482890 BRACKET WHO ORDERED: JEFF BRYANT</p> <p>FOLLOW "SHIP TO" INSTRUCTIONS & TRAFFIC DEPT. LETTER. 800 805-9433 FOR ROUTING. UPS SHIPMENTS MUST BE VIA UPS/DELPHI CONSIGNEE AGREEMENT. 800 742-5877 FOR INQUIRIES. DO NOT SHIP PREPAID & ADD.</p> <p>IF EFT AGREEMENTS AREN'T IN PLACE, DELPHI MAY DEFER PAYMENT BY CHECK DURING ANY RECOGNIZED HOLIDAY UNTIL THE NEXT BUSINESS DAY WITHOUT DEFAULTING OR</p>										

Pg 33 of 39
 Filed 02/27/07
 Entered 04/11/07 14:44:44
 USDC

PAYMENT TERMS
 NET
 QTY
 ITEM IDENTIFICATION NUMBER
 DESCRIPTION
 UNIT PRICE
 TAX CODE / %
 DATE REQUIRED
 BASE UNIT PRICE
 PRICE
 UNIT OF MEASURE

2ND DAY OF 2ND MONTH
 FOB ORIGIN UPS CONSIGNEE BILLING
 DELPHI ESEM CALL 800-805-9433

Job # 14989

SUPPLIER CONTINUE PAGE 2

W

DELPHI

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-R & C PLANT 20

PURCHASE ORDER

JB555671

DELPHI-E
8750 HAGUE RD.
INDIANAPOLIS IN
46256

US

ANDERSON IN
46013

US

**THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING**

NO INVOICES PREPARED TO ACCT

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE
***** **

VENDOR NUMBER 05-782-8972
W W G INC
5602 ELMWOOD AVE #222
INDIANAPOLIS IN
46203-6037

46013

59

10 COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.
 WHEN IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND
 INVOICES.
 AMOUNT DUE: ACCOUNTS PAYABLE
 POST: DO NOT EXCLUDE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCELS
 ORDER DATE: PHONE: 317-579-

PHONE: 317-579-2907

[illegible]

06/13/05 ALLEGATION ISSUE DATE	06/13/05 ALLEGATION EFFECTIVE DATE
-----------------------------------	---------------------------------------

ALTERATION EFFECTING DATE	PURCHASING AGENT

PAYMENT TERMS		
ITEM	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER
NET 2ND DAY OF 2ND MONTH		

FOB	DESTINATION UNLESS OTHERWISE INDICATED
FOB ORIGIN UPS CONSIGNEE BILLING	
POIN NAME	DESCRIPTION
INQ NUMBER	DATE RECEIVED

TAX CODE %	BASE UNIT PRICE	PRICE MULTIPLE
------------	-----------------	-------------------

CLICK ON REGISTRATION TAB, GO TO REGISTRATION
CLICK ON REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST
AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL
OUT THE FORM AND FOLLOW INSTRUCTIONS.

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR

3001883 USER MAKY A MUDD

SUPPLIER

CONTINUE PAGE

4

DELPHI

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E
8750 HAGUE RD.
INDIANAPOLIS IN
46256

US

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C PLANT 20
2620 E. 38TH ST.
ANDERSON IN
46013

US

VENDOR NUMBER 05-782-8972
W W G INC
5602 ELMWOOD AVE #222
INDIANAPOLIS IN
46203-6037

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE

46013 US

THIS ORDER IS NOT VALID UNTIL ACCEPTED. ACCEPTANCE SHOULD BE INDICATED BY SIGNATURE/STAMP OF THE BUYER. THE BUYER'S SIGNATURE/STAMP SHOULD BE RETURNED TO THE SELLER WITHIN 10 BUSINESS DAYS OF THE DATE OF THE ORDER. IF THE BUYER DOES NOT RETURN THE SIGNATURE/STAMP WITHIN 10 BUSINESS DAYS, THE ORDER WILL BE DEEMED TO BE ACCEPTED. THE BUYER'S SIGNATURE/STAMP SHOULD BE RETURNED TO THE SELLER WITHIN 10 BUSINESS DAYS OF THE DATE OF THE ORDER. IF THE BUYER DOES NOT RETURN THE SIGNATURE/STAMP WITHIN 10 BUSINESS DAYS, THE ORDER WILL BE DEEMED TO BE ACCEPTED.

PURCHASE ORDER

JESS55671

PAID

THIS ORDER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, AND BILLS OF LADING.
IN COPIES OF YOUR INVOICE, PLEASE ACCOMPANY EACH INVOICE WITH COPIES OF YOUR INVOICE, PACKING SLIP, AND BILL OF LADING (IF APPLICABLE).
INVOICE AFTER ACCOUNTS PAYABLE
DO NOT DELAY VALUATION OF EXPRESS SHIPMENTS OR INSURE PACKS.
POST.

ORDER DATE	06/13/05	PHONE: 317-579-2907
ALTERNATION EFFECTIVE DATE	3F	BUYER
ALTERNATION EFFECTIVE DATE		
ALTERNATION EFFECTIVE DATE		
ALTERNATION EFFECTIVE DATE		

ITEM	QUANTITY	ITEM IDENTIFICATION NUMBER	MOEN NAME	DESCRIPTION	POB	ORIGIN	UPS	CONSIGNEE	BILLING	TAX CODE / %	DELPHI	EEEM	CALL	800-805-9433
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ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER 2004.
TERMS AND CONDITIONS ON WEBSITE SUPPERCEDE ALL OTHER PUBLISHED TERMS & CONDITIONS.
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.

A001883 USER MARY A MUDD

SUPPLIER

CONTINUE PAGE 5

WWG INC.
5602 ELWOOD AVENUE
SUITE 222
INDIANAPOLIS, IN 46203-0037
USA

Voice: 317-783-8413

Fax: 317-783-0883

Invoice Number:

15061

Invoice Date:

Sep 2, 2005

Sold To:

DELPHI
 ENERGY & CHASSIS SYSTEMS
 5820 DELPHI DRIVE
 TROY, MI 48098

Ship to:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI-E & C PLANT 20
 2620 EAST 38TH STREET
 ANDERSON, IN 46013

Customer ID		Customer PO		Payment Terms	
DELPHI		JES55994		1% 10, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
VCW		UPS		9/2/05	10/2/05
Item	Quantity	Description	Unit Price	Extension	
2.00	1	10496117-B32 LANCE GUIDE	312.00	624.00	
1.00	2	10496117-B29 LANCE PUNCH	375.00	375.00	
8.00	3	1989831-A DETAIL#23 INSERT	95.00	760.00	

THANK YOU

Subtotal 1,759.00

Sales Tax 0.00

0.00

TOTAL 1,759.00

2

2

55

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C 20A CRIB PLT 20
2620 E. 38TH ST.
ANDERSON IN
46013 US

US

**PURCHASE
ORDER**

JES55994

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND
INVOICES.

INVOICE AT THE ACCOUNT'S PAYABLE
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCELS
POST.

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE
***** **
US
46013

15

46013

[illegible]

POST	ORDER DATE	08/03/05	ALIBATION ISSUE DATE	ALIBATION EFFECTIVE DATE
PHONE: 317-579-2907	M	MUDD	3F	
	NUMBER			
				PROCESSING AGENT

ALLOCATION EFFECTIVE
DATE

PURCHASING AGREEMENT

QTY	DESCRIPTION	UNIT PRICE	PRICE MULTIPLE
1	DELPHI ESEM CALL	800-805-9433	

BASE UNIT PRICE

MULTIPLE

1000-440

FOA	DESTINATION IN CLASS CARRIER
FOR ORIGIN UPS	CONSIGNEE BILLING
PRO	DATE REQUIRED
NUMBER	

RESEARCH

DATE REQUIRED:

CODE 15

FOR. YOUR PACKING SLIP MUST MATCH P.O. U/M PRICE ETC.
ANY ONSITE WORK REQUIRES INSURANCE COVERAGE SEE
TERMS & CONDITIONS OR INSURANCE CLAUSE
***** ATTENTION SUPPLIERS *****
YOU CAN VIEW PAYMENT STATUS ONLINE USING E-DACOR
LOG ONTO THE DELPHI SUPPLIER PORTAL.
([HTTP://DELPHI.COVISINT.COM](http://delphi.covisint.com)) FOR FREE REGISTRATION
CLICK ON REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST
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SUPPLIER

CONTINUE PAGE

Invoice Number:

15058

Invoice Date:

Sep 2, 2005

MWG INC.
5802 ELMWOOD AVENUE
SUITE 222
INDIANAPOLIS, IN 46203-6037
USA
Voice: 317-783-6413
Fax: 317-783-0983

Sold To:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DRIVE
TROY, MI 48098

Ship to:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C PLANT 20
2620 EAST 38TH STREET
ANDERSON, IN 46013

Customer ID		Customer PO		Payment Terms	
DELPHI		JES55975		1% 10, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
VCW		UPS		9/2/05	10/2/05
Item	Quantity	Description	Unit Price	Extension	
1.00	1	10477201-A69 DIE BLOCK	390.00	390.00	
3.00	2	10469907-A13 SHEET 5 DIE INSERT	165.00	495.00	
1.00	3	10496117-B42 DIE INSERT	375.00	375.00	
2.00	4	10496117-B41 INSERT PARTIAL SHIPMENT	230.00	460.00	

THANK YOU

Subtotal 1,720.00
Sales Tax 0.00
TOTAL 1,720.00

WWG INC.
5802 ELMWOOD AVENUE
SUITE 222
INDIANAPOLIS, IN 46203-8037
USA
Voice: 317-783-6413
Fax: 317-783-0983

Invoice Number:

15058-1

Invoice Date:

Sep 14, 2005

Sold To:

DELPHI
 ENERGY & CHASSIS SYSTEMS
 5820 DELPHI DRIVE
 TROY, MI 48098

Ship to:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI-E & C PLANT 20
 2620 EAST 38TH STREET
 ANDERSON, IN 46013

Customer ID		Customer PO	Payment Terms	
DELPHI		JES55975	1% 10, Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
VCW		UPS	9/14/05	10/14/05
Item	Quantity	Description	Unit Price	Extension
4.00	5	10469907-A61 FORM & BLANKING INSERT	380.00	1,520.00

THANK YOU

Subtotal 1,520.00

Sales Tax 0.00

0.00

TOTAL 1,520.00

JESS5975

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING

INVOICE TO:

STATED ON PO OR RELEASE
***** **
46013

US
COPY

[illegible]

ORDER DATE	08/02/05	ALTERNATION ISSUE DATE
PHONE: 317-579-2907	M MUDD	BUYER
	3F	
ALTERNATION EFFECTIVE DATE		PURCHASING AGENT

PAYMENT TERMS			F.O.B.			DESTINATION (UNLESS OTHERWISE INDICATED)			SHIP TO		
NET	2ND DAY OF 2ND MONTH	FOR ORIGIN UPS CONSIGNEE BILLING	DELPHI E&EM CALL 800-805-9433								
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NUMBER	QUANTITY NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)											
PER QUOTE DTD 7/26/05											
00001	1	000470051	BLOCTSX 10477201-A69 DIE BLOCK SHEET #24 WHO ORDERED: 20A	08/09/05 N	0.00%	390.0000				PCS	
00002	3	000472194	BLUEPRINT: 10477201 INSETPX 10469907-A13 SHEET 5 DIE INSERT WHO ORDERED: 20A	08/09/05 N	0.00%	165.0000				PCS	
00003	1	000182753	BLUEPRINT: 10469907-A13 INSETPX 10496117-B42 DIE INSERT SHEET 11 WHO ORDERED: 20A	08/10/05 N	0.00%	375.0000				PCS	
			DETAIL: 13 DATE: 03/07/01								
			DETAIL: B42 DATE: 10/27/97								
			SUPPLIER								
			CONTINUE PAGE								

DELPHI

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI-E
 8750 HAGUE RD.
 INDIANAPOLIS IN
 46256

US

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
 DELPHI-E & C 20A CRIB PLT 20
 2620 E. 38TH ST.
 ANDERSON IN
 46013

US

**PURCHASE
ORDER**

JESS55975

VENDOR NUMBER 05-782-8972
 W W G INC
 5602 ELMWOOD AVE #222
 INDIANAPOLIS IN
 46203-6037

INVOICE TO:

 NO INVOICES REQUIRED TO ACCTS
 PAYABLE UNLESS OTHERWISE
 STATED ON PO OR RELEASE

 46013

US

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
 PACKAGES AND BILLS OF LADING
 12 COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.
 ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND
 INVOICES.
 INVOICE ATTN: ACCOUNTS PAYABLE
 DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL
 POST.

THIS ORDER IS NOT SHIPPED UNTIL ACCEPTED. ACCEPTANCE SHOULD BE SHOWN ON ACKNOWLEDGMENT COPY
 WHICH SHOULD BE RETURNED TO SENDER. THE TERMS AND CONDITIONS TO WHICH BUYER AGREES BY ACCEPTANCE
 OF THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE AND HEREON, CONTAINING THE
 COMPLETE AND FULL AGREEMENT BETWEEN SELLER AND BUYER, SHALL BE BINDING UPON THE BUYER UNLESS MADE IN WRITING AND
 SIGNED BY BUYER'S CONTRACT MANAGER IN PRESENCE OF SELLER'S CONTRACT MANAGER. ADDITIONAL TERMS AND CONDITIONS ATTACHED
 HEREON APPLY.

PAYMENT TERMS

FOB DESTINATION UNLESS OTHERWISE INDICATED
 FOB ORIGIN UPS CONSIGNEE BILLING

SHIP VIA

DELPHI EXEM CALL 800-805-9433

BASE UNIT PRICE

PRICE
MULTIPLEUNIT OF
MEASUREITEM
SEQUENCE

DESCRIPTION

RTO

DATE REQUIRED

TAX CODE %

230.0000

PCS

00004

2

000182839

INSETPX
10496117-B41 INSERT
SHEET 11

08/10/05 N 0.00%

230.0000

PCS

00005

4

0000471715

INSETPX
10469907-A61 FORM + BLANKING INSERT
SHEET #10
WHO ORDERED: 20A

08/10/05 N 0.00%

380.0000

PCS

BLUEPRINT: 10469907

DETAIL: A61 DATE: 05/28/99

FOLLOW"SHIP TO"INSTRUCTIONS & TRAFFIC DEPT. LETTER.
 800 805-9433 FOR ROUTING. UPS SHIPMENTS MUST BE VIA
 UPS/DELPHI CONSIGNEE AGREEMENT. 800 742-5877 FOR
 INQUIRIES. DO NOT SHIP PREPAID & ADD.
 IF EFT AGREEMENTS AREN'T IN PLACE, DELPHI MAY DEFER
 PAYMENT BY CHECK DURING ANY RECOGNIZED HOLIDAY
 UNTIL THE NEXT BUSINESS DAY WITHOUT DEFAULTING OR
 LOSING CASH DISCOUNTS.
 PAYMENT INQUIRIES 248 874-4636
 SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS
 ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS

A001912 USER MARY A MUDD

SUPPLIER

CONTINUE PAGE

3

DELPHI

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E
8750 HAGUE RD.
INDIANAPOLIS IN
46256

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C 20A CRIB PLT 20
2620 E. 38TH ST.
ANDERSON IN
46013

US

US

VENDOR NUMBER 05-782-8972
W W G INC
5602 ELMWOOD AVE #222
INDIANAPOLIS IN
46203-6037

INVOICE TO:

NO INVOICES REQUIRED TO ACCTS
PAYABLE UNLESS OTHERWISE
STATED ON PO OR RELEASE

46013

US

PURCHASE ORDER

JES55975

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS,
PACKAGES AND BILLS OF LADING
(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND
INVOICES.
INVOICE ATTN: ACCOUNTS PAYABLE
DO NOT DELAY VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL
POST.

THIS ORDER IS NOT VALID UNLESS ACCEPTED. ACCEPTANCE SHOULD BE EVIDENCED BY A SIGNATURE, DATE AND ADDRESS OF THE BUYER. THE BUYER'S SIGNATURE AND ADDRESS MUST BE ON THE REVERSE SIDE HEREOF AND THE TERMS AND CONDITIONS TO WHICH THE BUYER AGREES BY ACCEPTANCE OF THIS ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, CONTAIN THE COMPLETE AND EXHAUSTIVE AGREEMENT BETWEEN BUYER AND SELLER AND NO OTHER AGREEMENT IS PART OF THIS ORDER. ANY OF THE TERMS AND CONDITIONS WILL BE ENFORCEABLE IF THE BUYER'S SIGNATURE AND ADDRESS ARE SHOWN BY BUYER'S AUTHORIZED REPRESENTATIVE. IF GOVERNMENT CONTRACT NUMBER IS SHOWN, FEDERAL ACQUISITION, TERMS AND CONDITIONS ATTACHED HERE TO APPLY.

ORDER DATE	08/02/05	PHONE: 317-579-2907
ALTERNATION ISSUE DATE		M MUDD BUYER
ALTERNATION EFFECTIVE DATE		3F
PURCHASING AGENT		

PAYMENT TERMS	2ND DAY OF 2ND MONTH	ITEM IDENTIFICATION NUMBER	NON NAME	DESCRIPTION	DESTINATION UNLESS OTHERWISE INDICATED	DATE REQUIRED	TAX CODE / %	SHIP VIA	DELPHI ELEM CALL 800-805-9433	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT

A001912 USER MARY A MUDD

SUPPLIER

CONTINUE PAGE

5

WWG INC.
5602 ELMWOOD AVENUE
SUITE 222
INDIANAPOLIS, IN 46203-6037
USA
Voice: 317-783-8413
Fax: 317-783-0983

Invoice Date:

Sep 22, 2005

Sold To:
DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DRIVE
TROY, MI 48098

Ship to:
DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E & C PLANT 20
2620 EAST 38TH STREET
ANDERSON, IN 46013

Customer ID		Customer PO		Payment Terms	
DELPHI		450138563		1% 10, Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
VCW		UPS		9/22/05	10/22/05
Item	Quantity	Description		Unit Price	Extension
1.00	1	WIRE CUT DIE BLOCK #19066612-A8 ATTENTION: DENNY OLIVER		142.00	142.00

THANK YOU

Subtotal	142.00
Sales Tax	0.00
TOTAL	142.00

DELPHI

Energy & Chassis Systems

Page 1 of 4

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI E & C IGNITION-ANDERSON
2620 EAST 38TH STREET
ANDERSON IN 46013

W W G INC
5602 ELMWOOD AVE #222
INDIANAPOLIS IN 46203-6037

PO Number
450138563

Date Issued

19-Sep-2005

Version
20-Sep-2005 07:00:39 EST

Delivery date: 14-SEP-2005

Vendor No: 1019230

DUNS No: 057828972

Payment settled on 2nd, 2nd Month

00010

PR10195382 00010

1.000

F601 DELPHI E & C IGNITION-ANDERSON
BRYANT, JEFF

19066612-AB WIRE EDM. OPENING IN BLK

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
14-SEP-2005	1.000	142.00	1	EA	142.00
				USD	142.00

USD

142.00

IMPORTANT NOTICE TO SUPPLIERS:
PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS
FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN
REQUEST TO THE BUYER.

Purchasing Contact: Mudd, Mary Ann
Phone: 317-579-2907
Fax: 317-579-3392

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
8750 HAGUE ROAD, BLDG 4,
INDIANAPOLIS 46256

Date and Time Printed: 20-Sep-2005 07:00:39 EST

W W G INC
5602 ELMWOOD AVE #222
INDIANAPOLIS IN 46203-6037

PO Number
450138563
Version
20-Sep-2005 07:00:39 EST

Date Issued
19-Sep-2005

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

If this is your first purchase order with Delphi under this DUNS number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205
Fax 602-797-6513
Attention: The UNA Work Group
Disbursements Supplier Relations Phone Number: (248) 874-4636

DELPHI

Energy & Chassis Systems
Page 3 of 4

W W G INC
5602 ELMWOOD AVE #222
INDIANAPOLIS IN 46203-6037

PO Number
450138563
Version
20-Sep-2005 07:00:39 EST
Date Issued
19-Sep-2005

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNS number.

To request EFT Agreement forms go to Website at www.delphi.com <<http://www.delphi.com>> clicking on "suppliers" in the header, then click "supplier community portal" & then click on "supplier standards" on supplier page.

You can now view payment status on-line using E-DACOR. You may go to Website at www.delphi.com <<http://www.delphi.com>> clicking on "suppliers" in the header & "information about payment visibility (e-DACOR-payment status)" on supplier page to find out how to get yourself set up.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. Do, however, send a month end statement of unpaid items and/or additional charges, i.e., freight, tax, setup, etc. to Delphi Automotive Systems Disbursements, P. O. Box 1550, Flint, MI 48501-1550. This is an invoice less system, which generates payment, based on receipt.

If P.O. is in error, please advise the buyer listed below before shipping.

PAYMENT ISSUES and QUESTIONS REGARDING SHIPPED MATERIAL SHOULD BE DIRECTED to DISBURSEMENT SERVICES at (248)-874-4636.

Do not bill sales or use tax on items delivered to locations within the states listed below. Delphi Automotive Systems, LLC ("DELPHI") holds direct pay authority with these states. As a result, in all of the identified states DELPHI will remit directly to taxing authorities, all sales or use tax liability related to its purchase and use of tangible personal property and services. Therefore, effective immediately, this tax clause supersedes all tax code information found on this order except for those states not identified below. For those states not identified below, please continue to follow the specific tax code instructions found on this order. Listed below are Direct Pay Permit or Sales Tax License numbers for the eleven (11) states, or DELPHI locations within a state, where DELPHI holds direct pay authority:

Alabama	-----805
New Jersey	-----383-431-131/000
Georgia	-----300-45870-8
New York	-----DP-3487
Indiana	-----1018702130011
Ohio	-----98-0002667
Kansas	-----98-0003a
Texas	-----1-38-3431131-1
Michigan	-----38-3431131
Wisconsin	-----WDP-99-01-010037
Mississippi	-----4375

If this order relates to a construction contract for real property, all applicable sales and use taxes are the responsibility of the contractor, and should be included in the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for payment of sales & use taxes are otherwise specifically outlined in the contract.

Questions should be directed to: Delphi Disbursement - Customer Service Phone: (248) 874-4636